

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – IT Promotion - Incentive Policy – Investment Subsidy – Release of fourth and final Installment of Rs.98,513/- to M/s.Vedams Software Solutions India Pvt Ltd, Hyderabad, under ICT Policy of Government of Andhra Pradesh – Orders - Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

Promotions 2 Section

G.O.Rt.No. 269

Dated:05.09.2009

Read the following:

1. G.O.Ms.No.27, IT&C Department, dt.27.06.2002.
2. e-G.O.Rt.No.285, IT&C Dept, dt: 10.04.2003.
3. G.O.Rt.No.338, IT&C Dept, dt: 11.09.2004.
4. G.O.Rt.No.70, IT&C Dept, dt.02.03.2009.
5. Minutes of the 50th CCITI Meeting held on dt.15.07.2009.
6. G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dt.18.04.2009.

ORDER:

Basing on the Information & Communications Technology Incentive Policy announced vide first read above, an amount of Rs.9,85,127/- has been sanctioned to be released in installments as Investment Subsidy to M/s.Vedams Software Solutions India Pvt Ltd, Hyderabad. Subsequently, Govt released Rs.4,92,563/- as first installment vide GO second read above, Rs.2,46,282/- as second installment vide GO third read above and Rs.1,47,769/- as third installment vide G.O. fourth read above.

2. Taking into consideration the recommendations of CCITI vide fifth read above, Government after careful consideration, hereby accord sanction for release of fourth and final installment of Rs.98,513/- (Rupees Ninety Eight Thousand Five Hundred and Thirteen Only) to M/s.Vedams Software Solutions India Pvt Ltd, Hyderabad. The terms & conditions applicable indicated at reference second read above, are once again reiterated for stringent compliance in all respects.

3. The expenditure of Rs.98,513/- (Rupees Ninety Eight Thousand Five Hundred and Thirteen Only) released at Para.2 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para.2 above and arrange for issue of a cheque for Rs.98,513/- (Rupees Ninety Eight Thousand Five Hundred and Thirteen Only) in favour of M/s.Vedams Software Solutions India Pvt Ltd, Hyderabad, as the fourth and final installment.

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5. M/s.Vedams Software Solutions India Pvt Ltd, Hyderabad, will submit an advance stamped receipt for Rs.98,513/- (Rupees Ninety Eight Thousand Five Hundred and Thirteen Only) to the Department in duplicate.

6. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dated.18.04.2009 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.SAMEER SHARMA
SECRETARY TO GOVERNMENT**

To
M/s.Vedams Software Solutions India Pvt Ltd,
Plot No.1, 8-3-944/4, 3rd floor, SVR Travels lane
Ameerpet X Road, Yellareddyguda, Hyderabad - 500073
The Accountant General (A&E)/(Audit), A.P.Hyderabad
The Director Treasuries & Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad
The JD & DDO, IT&C Department

Copy to:
S.F./Spare

// FORWARDED :: BY ORDER //

SECTION OFFICER